

PCO #003

Lydig Construction
 3180 139th Ave SE, Ste 110
 Bellevue, Washington 98005
 Phone: (425) 885-3314
 Fax: (425) 881-2903

Project: 30097-17-40 - E335-Dntwn Bellevue to Spring
 450 110th Ave NE
 Bellevue, Washington 98004
 Phone: 206-931-5757

Prime Contract Potential Change Order #003: RFP #005-Repair BCH Waterproofing (Option A)

TO:	Stacy and Witbeck/Atkinson Construction JV 13427 NE 16th St., STE 200B Bellevue Washington, 98005	FROM:	Lydig Construction, Inc - Bellevue Office 3180 139th Ave SE - Suite 110 Bellevue Washington, 98005
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	30097 - E335-Dntwn Bellevue to Spring Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Bob Heggenes (Lydig Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/14 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$23,908.76

POTENTIAL CHANGE ORDER TITLE: RFP #005-Repair BCH Waterproofing (Option A)

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Tie in new waterproofing at top of concrete lid by new ADA walk path. Wrap waterproofing down the existing face 2'-0" and install new termination bar.

Schedule impacts are under evaluation and will be unknown until final direction of selected options per RFP #005 is received.

ATTACHMENTS:

170810-04- Bellevue City Hall Garage Ver 2017-07-26.pdf Lydig Ltr 006 CNRFP 006 Cost Proposal Request (2).pdf

#	Cost Code	Description	Type	Amount	Use Tax (10.00% on Other, Lydig Equipment Rental, and Materials)	Subtotal
1	07-003-99 - Waterproofing Sub	Tie in new waterproofing at top of concrete lid by new ADA walk path. Wrap waterproofing down the existing face 2'-0" and install new termination bar.	Subcontract	\$ 21,400.00	\$ 0.00	\$21,400.00
2	03-102-86 - CIP Walls < 8' - Sack Smooth	Prep existing concrete.	Labor	\$ 750.00	\$ 0.00	\$750.00
Subtotal:				\$22,150.00	\$0.00	\$22,150.00
O&P Self Performed: 15.00% on Other, Project Contingency, Overhead & Profit, Lydig Equipment Rental, Labor, Unwritten Sub's/PA's, and Materials						\$ 112.50
B&O Tax: 0.621% on all line item types						\$ 138.25
Performance/Payment Bond: 1.00% on all line item types						\$ 224.01
O&P Subcontractor: 6.00% on Subcontract, Unwritten Sub's/PA's, and Purchase Agreements						\$ 1,284.00
Grand Total:						\$23,908.76

Owner Signature

Date

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Prime Contract Potential Change Order #005: RFP #005-Repair BCH Waterproofing (Option B-ALT)

TO:	Stacy and Witbeck/Atkinson Construction JV 13427 NE 16th St., STE 200B Bellevue Washington, 98005	FROM:	Lydig Construction, Inc - Bellevue Office 3180 139th Ave SE - Suite 110 Bellevue Washington, 98005
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	30097 - E335-Dntwn Bellevue to Spring Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Bob Heggenes (Lydig Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/15 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$77,929.99

POTENTIAL CHANGE ORDER TITLE: RFP #005-Repair BCH Waterproofing (Option B-ALT)

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Option B-ALT: In lieu of repairs as described in Scope B, remove existing garage waterproofing under the footprint of the 110th ave ramp, prepare surfaces for new waterproofing, and provide new waterproofing membrane.

Schedule impacts are under evaluation and will be unknown until final direction of selected options per RFP #005 is received.

ATTACHMENTS:

Membrane removal CO.pdf 170810-04- Bellevue City Hall Garage Ver 2017-07-26.pdf Lydig Ltr 006 CNRFP 006 Cost Proposal Request (2).pdf

#	Cost Code	Description	Type	Amount	Use Tax (10.00% on Other, Lydig Equipment Rental, and Materials)	Subtotal
1	02-001-99 - Demolition Sub	Demo existing waterproofing and prep surface for new.	Subcontract	\$ 17,278.00	\$ 0.00	\$17,278.00
2	03-102-06 - CIP Walls < 8' - Form	Install edge form at top of wall for ramp surface. Originally intended to utilize wall forms originally installed.	Labor	\$ 1,040.00	\$ 0.00	\$1,040.00
3	07-003-99 - Waterproofing Sub	Option B-ALT: In lieu of repairs as described in Scope B, remove existing garage waterproofing under the footprint of the 110th ave ramp, prepare surfaces for new waterproofing, and provide new waterproofing membrane.	Subcontract	\$ 54,000.00	\$ 0.00	\$54,000.00
Subtotal:				\$72,318.00	\$0.00	\$72,318.00
O&P Self Performed: 15.00% on Other, Project Contingency, Overhead & Profit, Lydig Equipment Rental, Labor, Unwritten Sub's/PA's, and Materials						\$ 156.00

B&O Tax: 0.621% on all line item types	\$ 450.07
Performance/Payment Bond: 1.00% on all line item types	\$ 729.24
O&P Subcontractor: 6.00% on Subcontract, Unwritten Sub's/PA's, and Purchase Agreements	\$ 4,276.68
Grand Total:	\$77,929.99

Owner Signature

Date

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Prime Contract Potential Change Order #006: RFP #005-Repair BCH Waterproofing (Option C)

TO:	Stacy and Witbeck/Atkinson Construction JV 13427 NE 16th St., STE 200B Bellevue Washington, 98005	FROM:	Lydig Construction, Inc - Bellevue Office 3180 139th Ave SE - Suite 110 Bellevue Washington, 98005
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	30097 - E335-Dntwn Bellevue to Spring Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Bob Heggenes (Lydig Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/15 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$32,167.71

POTENTIAL CHANGE ORDER TITLE: RFP #005-Repair BCH Waterproofing (Option C)

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Option C: Provide repairs to the garage waterproofing under the parking garage P1 level topping slabin areas described in RFI #0141 as location 5. Warranties to tie-in location at existing waterproofing are excluded.

Schedule impacts are under evaluation and will be unknown until final direction of selected options per RFP #005 is received.

ATTACHMENTS:

[170810-04- Bellevue City Hall Garage Ver 2017-07-26.pdf](#) [Lydig Ltr 006 CNRFP 006 Cost Proposal Request \(2\).pdf](#) [Membrane removal CO.pdf](#)

#	Cost Code	Description	Type	Amount	Use Tax (10.00% on Other, Lydig Equipment Rental, and Materials)	Subtotal
1	02-001-99 - Demolition Sub	Remove existing waterproofing and prep surface for new per Option C.	Subcontract	\$ 11,861.00	\$ 0.00	\$11,861.00
2	07-003-99 - Waterproofing Sub	Option C: Provide repairs to the garage waterproofing under the parking garage P1 level topping slabin areas described in RFI #0141 as location 5.	Subcontract	\$ 18,000.00	\$ 0.00	\$18,000.00
Subtotal:				\$29,861.00	\$0.00	\$29,861.00
O&P Self Performed: 15.00% on Other, Project Contingency, Overhead & Profit, Lydig Equipment Rental, Labor, Unwritten Sub's/PA's, and Materials						\$ 0.00
O&P Subcontractor: 6.00% on Purchase Agreements, Lydig Equipment Rental, Unwritten Sub's/PA's, and Subcontract						\$ 1,791.66
BO Tax: 0.621% on all line item types						\$ 196.56
Performance/Payment Bond: 1.00% on all line item types						\$ 318.49
Grand Total:						\$32,167.71

Owner Signature

Date